

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges Used by the Officers of Irrigation & CAD (PW) Department during the month January 2014 - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 105**

**Dated: 21-02-2014**

**Read the following:-**

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.29,242/- (Rupees Twenty nine thousand two hundred and forty two only) towards the telephone charges of the following telephones used by the officers during the month January 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.02.2014	Rs. 1659-00	Prl Secy (AD) (Office)
2.	23452471	06.02.2014	Rs. 488-00	Prl Secy(AD) Fax( office)
3.	23452529	06.02.2014	Rs. 1659-00	Spl Chief.Secy ( Office)
4.	23453511	06.02.2014	Rs. 1658-00	Spl Chief Secy Fax ( office)
5.	23450857	06.02.2014	Rs. 1658-00	Prl Secy.(Projects) office
6.	23450666	06.02.2014	Rs. 412-00	Prl Secy.(Projects) Fax ( office)
7.	23454327	06.02.2014	Rs. 775-00	Dy Secy (RV) (office)
8.	23450436	06.02.2014	Rs. 1659-00	Prl Secy. (BAR) (office)
9.	23456819	06.02.2014	Rs. 1596-00	Joint Secretary(T) (office)
10.	23453094	06.02.2014	Rs. 488-00	C.T.E (office)
11.	23450437	06.02.2014	Rs. 745-00	Dy Secy (NVR) (Office)
12.	23450218	06.02.2014	Rs. 542-00	Spl Secy.(AKJ)(Office)
13.	23453278	06.02.2014	Rs. 1288-00	Dy Secy(AV) ( Office)
14.	23452630	06.02.2014	Rs. 3639-00	Spl Secy (KS) (Office)
15.	23418447	06.02.2014	Rs. 7082-00	Prl Secy.(AD)(Residence)
16.	23556353	06.02.2014	Rs. 228-00	Spl Secy (NPK) (Residence)
17.	23404669	06.02.2014	Rs. 2053-00	Spl Secy (KS) (Residence)
18.	23750188	06.02.2014	<u>Rs. 1613-00</u>	Dy Secy (NVR) (Residence)
		Total	<u>Rs.29,242-00</u>	

(Rupees Twenty nine thousand two hundred and forty two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD (IW) Department - 130.Office Expenses - 131.Utility payments".
3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**